SAP Learning Hub Business Edition S/4HANA

Financial Accounting And Controlling (FICO)







The Institute of Certified Accountants

Overview

SAP today is the global leader in business applications and analytics software, a market leader in digital commerce, and the world's largest enterprise cloud company with over 130 million cloud users.

SAP solutions help customers address technology trends such as cloud computing, Big Data, the Internet of Things (IoT), and artificial intelligence that go hand in hand with the social trends that are changing how we live and work.

Majority of the World's largest companies uses SAP ERP. In India also majority of large companies using Enterprise ERP use the SAP systems/ software. Even government organizations in India use SAP. People working in these organizations have to use or operate SAP system(s) to perform their business functions.

SAP S/4HANA FICO

Join our expert-led training program at DCA Technologies to master SAP S/4HANA Financial Accounting and Controlling (FICO). Delve into a comprehensive learning experience directly through the SAP cloud, utilizing official SAP materials from SAP Learning Hub Business Edition. Our program, led by seasoned SAP professionals, offers hands-on training in real-world SAP scenarios, ensuring you gain practical expertise. Throughout the course, students will learn how to operate SAP finance and controlling modules using S/4HANA

Who is it for ?

Our e-learning course is an introduction to SAP Finance and Controlling. Nationally gualified accountants can now update their skills to meet the challenges involved in business management practice and technology, where information technology integrates with company's core business processes to enable the achievement of specific business objectives in the workplace. An educational or vocational background in financial reporting is recommended before starting the SAP FICO. The SAP FICO is an opportunity to update

Objectives of SAP-FICO Course:

- Bridging the Academics Industry gap
- Create job ready manpower resource pool with the skills of SAP FICO
- Enhance employability by meeting the skill requirement of industry to address ever changing business needs.
- Build knowledge-based Economy with cost effective program for World's best IT Company
- Concepts and fundamentals of SAP Finance and Controlling modules
- Configuration and Implementation for SAP FICO module
- Requirements gathering for the Business Record to Report process cycle
- SAP Business analysis to improve financial activities
- General Ledger, Accounts Payable, Bank Accounting and Funds Management and its application in finance analysis
- SAP FICO business processes and how FICO Module works in R/3 and S/4HANA
- Integrate SAP FICO with other SAP modules
- End to End Implementation Process
- Prepare for SAP FICO certification and job interviews
- Be able to work as both SAP End-User and Consultant
- Understand industry best practices supported by SAP ERP "Be future ready"

How it works ?

The online course includes all the study materials and learning resources you will need. You can apply SAP FICO at any time. Students need to make payment and provide necessary documents in order to get access to the online course and assessments. This course comes with a life time validity. Typically, a student should take 40 hours to work through the course. The certificate is assessed by a one-hour exam with 100 multiple-choice questions with no negative marking.

The pass mark is 65%

System Requirements

A steady Internet connection. Students must have a Laptop/PC for attending classes and completing projects.

Program Duration - 2 Months Online Classes

What ICA Provides ?

- Registration and Exam fee
- Online study material and other learning resources on SAP FICO
- Assignments and other practical sessions
- Program designed and taught by expert faculty with real-world expertise
- 40+ Hours of "Live & Interactive" training program
- Clear your doubts face-to-face with experts

Our learners work at Top Companies





Reg ID : XXXX

Certificate of Completion

We hereby confirm that

XXXX XXXX

has attended and completed the

Module

Certificate Obtained Via SAP Learning Hub Business Edition Program on Month Date, Year





Kulu-

Authorized Signatory



This Certificate is valid for the person indicated only and is not transferable. The SAP logo is registered trademark of SAP SE in Germany and in several other countries all over the world

Syllabus

ERP AND SAP OVERVIEW

- Understanding ERP and SAP
- Introduction to SAP Navigation

SAP HISTORY, SYLLABUS, AND MODULES

- Historical Perspective of SAP
- Overview of SAP Syllabus
- Scope and Modules of SAP FICO

ENTERPRISE STRUCTURE CONFIGURATION

- Configuring Enterprise Structures
- Basic Settings in Financial Accounting

FINANCIAL ACCOUNTING SETUP

- Continuing Financial Accounting Basic Settings
- Parallel Ledger Configurations

CONTROLLING INTRODUCTION

- Overview of Controlling
- Configuration of Profit Centers and Cost Centers

GENERAL LEDGER OPERATIONS

- Managing General Ledger Operations
- General Ledger Postings and Related Reports

OPEN ITEM MANAGEMENT

• Full, Partial, and Residual Clearing of Open Items

FINANCIAL STATEMENT VERSION (FSV)

- Creating FSV
- Document Display, Change, and Reversal

BUSINESS PARTNER AND ACCOUNTS CONFIGURATION

- Introduction to Business Partner
- Configuring Accounts Payable and Receivable
- Customer/Vendor Integration and Creation

INVOICE PROCESSING AND REPORTING

- Vendor and Customer Invoice Processing
- Reports for Customer/Vendor Activities

DOWN PAYMENT AND CREDIT MEMO

- Vendor and Customer Down Payments
- Vendor and Customer Credit Memos

TERMS AND CONDITIONS

• Managing Vendor and Customer Terms and Conditions (Discounts)

HOUSE BANKS AND CHECK CONFIGURATIONS

- House Banks Configuration
- Check Management Configuration
- Electronic Payment Methods
- Reconciliation of House Banks
- Integration with General Ledger

PETTY CASH MANAGEMENT

- . Petty Cash Fund Setup
- . Petty Cash Transactions
- . Replenishment Process
- . Control and Audit Procedures
- . Integration with General Ledger

FOREIGN EXCHANGE AND CURRENCY VALUATION

- Multi-Currency Operations
- Foreign Currency Valuation

TAXATION - GST/VAT

- GST/VAT Basics
- Configuration for GST/VAT
- Transaction Processing
- Tax Returns and Reporting
- Integration with Financial Modules

BANK RECONCILIATION STATEMENT

- Purpose and Importance
- Preparation Process
- Matching Transactions
- Identifying and Resolving Discrepancies
- Reconciliation Frequency

ASSET ACCOUNTING INTRODUCTION

- Overview of Asset Accounting
- Asset Accounting Configuration

ASSET MANAGEMENT

- Configuration of Asset Accounting and Depreciation
- Fixed Asset Creation

PURCHASE/SALE OF FIXED ASSET AND REPORTS

- Transactions involving Fixed Assets
- Reports on Fixed Assets, Retirement, and Scrapping

COST CENTER AND COST ELEMENT PLANNING

- Planning and Budgeting for Cost Centers and Cost Elements
- Repostings and Inter-Company Postings

INTERNAL ORDERS MANAGEMENT

- Managing Statistical and Real Internal Orders
- Planning and Budgeting for Internal Orders

PROFIT CENTER PLANNING AND POSTINGS

- Planning for Profit Centers
- Postings for Profit Centers
- Additional Financial Statement Version Creation

FICO REPORTS

• Generating Reports in FICO

SAP FIORI INTEGRATION

- Introduction to SAP Fiori
- Fiori Apps for SAP S/4HANA FICO
- Configuring and Using Fiori in SAP S/4HANA FICO

About Us

The Institute of Certified Accountants (ICA) is a leading educational institution committed to equipping aspiring professionals with the knowledge and skills necessary for a successful career in accounting, finance, and business management.

We aim to bridge the gap between theoretical learning and practical application, empowering students to thrive in a competitive global landscape.



The Institute of Certified Accountants

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